

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID P BURCH  
ASHLEY S JONES  
Debtor(s)

Case No. 15-37016

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2015.
- 2) The plan was confirmed on 01/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/05/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,240.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,240.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,484.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$105.12
Other	\$50.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,639.57**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	3,353.00	NA	NA	0.00	0.00
Allied Collection Serv	Unsecured	590.00	NA	NA	0.00	0.00
Allied Collection Serv	Unsecured	434.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	2,620.84	2,620.84	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	384.00	384.63	384.63	0.00	0.00
CCI	Unsecured	117.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	98.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	3,239.80	3,239.80	0.00	0.00
Commonwealth Financial	Unsecured	395.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	395.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	700.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,933.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,578.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,333.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,250.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,746.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,605.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,553.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,167.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	791.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	788.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Fed Loan Serv	Unsecured	667.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	605.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	604.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	504.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	422.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	861.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	132.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	81.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	76.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	4,243.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	400.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	107.00	NA	NA	0.00	0.00
Merchants & Medical	Unsecured	67.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	80.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	100.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	400.00	NA	NA	0.00	0.00
PELETTIERI	Unsecured	449.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	270.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	2,927.00	2,927.00	0.00	0.00
STATE FARM BANK	Secured	12,271.00	12,271.11	12,271.00	299.84	300.59
STATE FARM BANK	Unsecured	12,271.00	NA	0.11	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,250.00	50,920.60	50,920.60	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,271.00	\$299.84	\$300.59
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,271.00</b>	<b>\$299.84</b>	<b>\$300.59</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,092.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,639.57</u>
Disbursements to Creditors	<u>\$600.43</u>

**TOTAL DISBURSEMENTS :** **\$2,240.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.